Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2019

No: 1st and Final

Division: **Project** Sub-Division: **Project**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: 005-21-000092

Schedule Docket No. Head of Account: **P3639(Solid Waste Mangement under Mukhyamanthrigala Nava Bengaluru Yojane)**

Est.Cost: **800.00 Lacs**

Name of Work: **Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Construction of RO Plant and Drilling of Borewells installation of Pump and motors, providing pipeline and additional motor pumps and necessary accessories to existing borewells in Bellahlli, Kattigenahlli, Chokkanahlli, Thirumenahalli, Palanahalli,Agrahara, Sampigenahlli, Srirampura, Jakkur, Kogilu Ward no.05**

Name of Contractor and Full Address: **M/s Rudraprasad Consultants(R.Karthik Rechan)**

Reference to Agreement No.**14/2019-20** Date: **16-05-2019**

Certified that the measurements were taken by me on 21/12/19 and recorded of Pages 82094 of measurement Book No. 16/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 21/12/2018 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer 21/12/2018

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	750000-00
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	75000-00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	675000-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. unadjustments items.	
7)	Net amount due to or from Contractor	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature R.Karthik Rechan

P.3639

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) Audited & Admitted for Rs. this Office

Seven lakh fifty thousand

Witness

1.

2.

Dated Signature of Contractor

Stamp

675000 by Cheque

and Rs. 75000 by Adjustment

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Accts Supdt, Project Division B.B.M.P

Executive Engineer Project Division B.B.M.P

2/3

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Name of Work:Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Construction of RO Plant and Drilling of Borewells installation of Pump and motors, providing pipeline and additional motor pumps and necessary accessories to existing borewells in Bellahlli, Kattigenahlli, Chokkanahlli, Thirumenahalli, Palanahalli,Agrahara, Sampigenahlli, Srirampura, Jakkur, Kogilu Ward no.05

Sl. No.	Description	Unit	Previous		Present			Total upto Date		Remarks
			Qty	Amt	Qty	Rate	Amt	Qty	Amt	
1	Consultancy Services for preparation of Survey, Designs, Drawing, Estimate preparation etc.,(Detailed Project Report) For the work of Construction of RO Plant and Drilling of Borewells installation of Pump and motors, providing pipeline and additional motor pumps and necessary accessories to existing borewells in Bellahlli, Kattigenahlli, Chokkanahlli, Thirumenahalli, Palanahalli,Agrahara, Sampigenahlli, Srirampura, Jakkur, Kogilu Ward no.05	1 Job	0.00	0.00	1.00	750000.00	750000.00	1.00	750000.00	
	Claimed 100% of Tender Rate									
	Total Amount			0.00			750000.00		750000.00	

In Words: Rupees Seven Lakh Fifty Thousand only

Certificate: Certified that the Work Done by the above Agency is satisfactorily

Assistant Engineer,
Project Division.

Assistant Executive Engineer,
Project Division.

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